



CITY OF COMMERCE

2535 COMMERCE WAY
COMMERCE, CALIFORNIA 90040

REQUEST FOR WARRANT

PAY TO THE ORDER OF:

LA County Sheriff's Department

P.O. Box 512816

Los Angeles, CA 90051-0816

VENDOR NUMBER **11295**

ACCOUNT NUMBER				
FUND	G.L.	DEPT.	OBJECT	PROJECT NO.
	6255			10025

☒ Handwrite

☐ Warrant

DESCRIPTION	QUANTITY	UNIT PRICE	EXTENSION
COPS Special Event Inv. 212297VC... Dated 11/21/20	1	\$ 3,700.77	\$ 3,700.77
6255 -54053..... LIABILITY INSURANCE	1	\$ 274.26	\$ 274.26
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
COMMENTS:		SUB TOTALS	\$ 3,975.03
		TAX	\$ -
		SHIPPING	\$ -
		TOTAL	\$ 3,975.03

EXPLANATION:

I certify that the goods and/or services described on the attached documents were received and I authorize payment...or...This department is authorized for the goods and/or services described above.

Rebecca-Lee Longoria **5/25/2021**

REQUISITIONED BY

DATE

PURCHASING AGENT

DATE

SUPERVISOR OR MANAGER

DATE

CITY ADM/FINANCE DIRECTOR

DATE

Lena Shumway

5/25/2021

DEPARTMENT HEAD

DATE

FIN001 - Last Revised 04/11/03

DEPARTMENT COPY

INVOICE

Customer Name

CITY OF COMMERCE

Remit to:

LA County Sheriff's Department
P.O. Box 512816
Los Angeles CA 90051-0816

Customer Number

511612

Invoice Number

212297VC

Invoice Date

05-07-21

ARDept/BPRO

Due Date

SH:CCSE

07-06-21

Project No

21RE010432

Revenue Source

9317

Amount Due

\$3,975.03

Amount Enclosed

Bill to:

CITY OF COMMERCE
ATTN: DIRECTOR OF COMMUNITY SERVICES
2535 COMMERCE WAY
First Supervisorial District
COMMERCE CA 90040

Payment Method: Check ☐Money Order ☐

Please write Invoice No on front of
check or Money Order. DO NOT MAIL CASH

☐ Please check if address has changed. Write correct
address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff

ORIGINAL

Invoice Charges									
Ref Line No.	Project Desc	Description	Service From	Service To	Taxable	No. of Units	Unit of Measure	Unit Price	Charges/Credit
1	ELA-COPS, COMMERCE, EAST LOS ANGELES	Special Events (902 OT)	11-21-20	11-25-20					\$3,700.77
2			11-21-20	11-25-20					\$274.26
TOTAL INVOICE Charges									\$3,975.03

Other Charges	
Description	Charges
TOTAL OTHER Charges	

Credit Payments Applied	\$0.00
Total Amount Due By 07-06-21	\$3,975.03

Please include your invoice number on all payments. MAKE CHECK PAYABLE
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor, Los Angeles, CA 90012 (213) 229-3324

5-12-21

Staff: <u>R. Longoria</u>	Date: <u>5/25/21</u>
Acct #: <u>6255</u> <u>54050.</u>	\$ <u>3,700.77</u>
Acct #: <u>10025</u>	\$
Acct #: <u>6255</u> <u>54053</u>	\$ <u>274.26</u>
Vendor #: _____	PO #: _____
Supv: _____	Dept Head: _____ Finance: _____

CITY OF COMMERCE
CLIENT NO. 16015
SPECIAL EVENTS SERVICE STATEMENT

RANK	NO. OF PERSONNEL	TOTAL HOURS/ MILES	RATE	CHARGE (S/C 398)	0.11 LIAB INS	TOTAL CHARGES
NAME OF EVENT:		COPS				
DATE OF EVENT:		11/21/20-11/25/20 ✓				
CONTROL NUMBER:		21RE01 0432 ✓				
Deputy, Generalist (DSG)	5 ✓	30.00 ✓	83.11	2,493.30	274.26	2,767.56
Deputy, Generalist (Motor)			90.58	0.00	0.00	0.00
Deputy, Bonus I (B-1)			90.58	0.00	0.00	0.00
Deputy, Bonus I (MFTO)			100.55	0.00	0.00	0.00
Deputy, Bonus I (Motor)			95.70	0.00	0.00	0.00
Deputy, Bonus II (B-2)			108.89	0.00	0.00	0.00
Deputy, Bonus II (SEB)			115.04	0.00	0.00	0.00
Deputy, Reserve (S/R)			43.04	0.00	0.00	0.00
Sergeant (SGT)	2 ✓	11.00 ✓	109.77	1,207.47	N/A	1,207.47
Sergeant, SEB			115.97	0.00	0.00	0.00
Lieutenant (LT)			131.81	0.00	N/A	0.00
Captain			173.15	0.00	N/A	0.00
Community Service Assistant (CSA)			32.02	0.00	0.00	0.00
Custody Assistant			54.68	0.00	0.00	0.00
Law Enforcement Technician (LET)			49.06	0.00	0.00	0.00
Operations Assistant I (OA1)			47.39	0.00	N/A	0.00
Security Officer			42.10	0.00	0.00	0.00
Sheriff Station Clerk I			39.39	0.00	N/A	0.00
Sheriff Station Clerk II			44.67	0.00	N/A	0.00
Forensic ID Specialist II			81.93	0.00	N/A	0.00
Information Systems Analyst I			72.60	0.00	N/A	0.00
SUB-TOTAL	7.00	41.00		\$3,700.77	\$274.26	\$3,975.03
B&W (Explorer)			1.41	0.00	N/A	0.00
B&W Sedan Large (Crown Victoria)			1.39	0.00	N/A	0.00
B&W Sedan Large (Crown Victoria)			1.39	0.00	N/A	0.00
Trucks less than 10,000 lbs.			0.72	0.00	N/A	0.00
TOTAL				\$3,700.77	\$274.26	\$3,975.03

FY 2020-2021

PREPARED BY: VIVIENNE CHEN

95777/EAST LOS ANGELES STATION

9317/398/C018

We don't accept third-party checks.

Redaction Log

Reason	Page (# of occurrences)	Description
6255	1 (2)	---
	2 (2)	